GOVERNMENT OF ANDHRA PRADESH
ABST RACT

Rural Development - Administrative Sanction for an amount of Rs.63,11,67,000/- from BE provision 2017-18 towards IWMP Projects under Watershed Component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD. III) DEPARTMENT

G.O.RT.No. 304 **Dated: 05-05-2017**

Read the following:

1) From the Commissioner, PR & RD, A.P., Vijayawada, Lr.No.1412/ES.VI (2)/PMKSY/2017, Dt:11-04-2017.
2) G.O.Rt.No.1101, Finance (FMU-PR- RD, RWS) Dept.,Dt:02-05-2017.

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ORDER:

A provision of Rs.198,01,60,000/- (Rupees One hundred and Ninety Eight Crores One Lakh Sixty Thousand only) has been made in the BE during the Financial Year, 2017-2018 under "Pradhan Mantri Krishi Sinchayee Yojana (PMKSY Scheme.

2. The Commissioner, Panchayat Raj & Rural Development, A.P., through his letter first read above has requested the Government to release an amount Rs.63,11,67,000/- (Sixty Three Crores Eleven Lakhs Sixty Seven Thousand only) back log amount towards Central and State shares during the Financial Year 2016-17 under "Pradhan Mantri Krishi Sinchayee Yojana (PMKSY Scheme.

3. In the reference second read above, the Finance (FMU-PR-RD, RWS)Department have issued Budget Release Order for an amount of Rs.63,11,67,000/- (Sixty Three Crores Eleven Lakhs Sixty Seven Thousand only) from the BE provision 2017-18 in relaxation of quarterly regulation orders towards IWMP Projects under Watershed Component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY).

4. Government after careful examination, hereby accord administrative sanction for release an amount of Rs.63,11,67,000/- (Sixty Three Crores Eleven Lakhs Sixty Seven Thousand only) from the BE provision 2017-18 in relaxation of quarterly regulation orders towards meeting the expenditure under the scheme IWMP Projects Watershed Component of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY).

5. The amount sanctioned in para four above shall be debited to the following head of Account:

A) **General Plan: Rs.21,18,00,000/-**

4515	-	Capital Outlay on Other Rural Development Programmes
00	-	
MH (103)	-	Rural Development
GH (06)	-	Matching State Share of Centrally Assisted State Development Schemes
SH (07)	-	Pradhana Mantri Krishi Sinchayi Yojana (PMKSY).
530	-	Major Works
531	-	Other Expenditure

B)**General Plan: Rs.31,77,00,000/-**

4515	-	Capital Outlay on Other Rural Development Programmes
00	-	
MH (103)	-	Rural Development
GH (12)	-	Central Assistance to State Development Schemes
SH (07)	-	Pradhana Mantri Krishi Sinchayi Yojana (PMKSY).
530	-	Major Works
531	-	Other Expenditure

Contd…2…

C) **Special Component Plan for SCs : Rs.4,06,67,000/-**

4515	**-**	Capital Outlay on Other Rural Development Programmes
00	-	
MH (789)	-	Special Component Plan for Scheduled Castes
GH (06)	-	Matching State Share of Centrally Assisted State Development
SH(07)	-	Pradhana Mantri Krishi Sinchayi Yojana (PMKSY).
530	-	Major Works
531	-	Other Expenditure

D) **Special Component Plan for SCs : Rs.6,10,00,000/-**

4515	**-**	Capital Outlay on Other Rural Development Programmes
00	-	
MH (789)	-	Special Component Plan for Scheduled Castes
GH (12)	-	Central Assistance to State Development Schemes
SH(07)	-	Pradhana Mantri Krishi Sinchayi Yojana (PMKSY).
530	-	Major Works
531	-	Other Expenditure

6. The Commissioner, Panchayatraj & Rural Development, A.P., Vijayawada shall draw the funds by presenting bill and adjust to State Level Nodal Agency (SLNA), S.B. A/c No.62126822767, SBH, Adarshnagar Branch, Hyderabad, after obtaining the budget authorization from the Director of Treasuries and Accounts, A.P., for implementation of the programme PMKSY/NEERANCHAL during the current financial year i.e., 2017-2018. He is also requested to watch the utilization of the funds by the project implementing agencies.

7. The Commissioner, Panchayatraj & Rural Development, A.P., Vijayawada is informed that these allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and informed that no further budget will be released until the Drawing Officer Receipts(DORs) is received.

8. The Director of Treasuries and Accounts, AP, Vijayawada is requested to issue necessary budget authorization to the Commissioner, PR & Rural Development, AP, Vijayawada in accordance with the Budget Release Order issued in the reference second read above.

9. This order does not require the concurrence of Finance Department in view of the BRO issued by the Finance Department vide G.O second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DINESH KUMAR
CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, PR & Rural Development, A.P., at Vijayawada.
The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, AP, Vijayawada.
The Director of Treasuries and Accounts, AP, Vijayawada.
Copy to:
The Finance (FMU-PR-RD, RWS) Department, A.P., Secretariat,Velagapudi
The P.S to M(PR & RD)
P.S. to Spl.C.S (RD).
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER